

Page 1 of 1

All amounts are calculated in domestic currency.

Book Amt	
\$240.16	
96.0000	
0.0000	
0.0000	
\$240.16	
0.0000	

BORDEREAU D'EXPÉDITION

SABIC POLYMERSHAPES

Expédier à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Facturer à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

ENTREPÔT: MONTREAL QC - SABIC POLYMERSHAPES
1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

BON DE COMMANDE:

PO34043

MODALITÉS DE

TRANSPORT:

Collect Freight

TÉL. DE LA PERSONNE-RESSOURCE:

0014005000120

DATE DE LA

COMMANDE:

25-OCT-16

REPRÉSENTANT:

DIXON, WADE

NOM POUR LIVRAISON:

32982442

N° DE LETTRE DE TRANSPORT: TRANSPORTEUR DE MARCHANDISES: COMMENTAIRE SUR FRAIS DE TRANSPORT:

JOURNEY/TRANSTAR CUSTOMER CHOICE - REVIEW NOTES

CATÉGORIE NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE

1 23110103

ACR SH 0.118 48X96 CL CA P2 | PLEXIGLAS GM

INSTRUCTIONS SPÉCIALES: C OF C REQUIRED

Numéros de LOT:

(3 Qté)

DATE D'EXPÉDITION 26-OCT-2016

QTÉ COMMANDEE 3

QTÉ NON EXPÉDIÉE 0

UDM EA

REÇU EN BON ÉTAT

Signé:

Date:

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Fin de rapport

Certificate of Conformance

SABIC Polymershapes

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: October 25/2016

Attn: RECEIVING DEPARTMENT

Customer P.O. Number: PO34043

To: DART AEROSPACE LTD.

Sales Order No: 93026027

Address: 1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Manufacturer's Reference: N/A

Our Reference: N/A

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Quantity	Description	Lot Number/Spec.
3 SHTS.	PLEX GM CLEAR .118 X 48" X 96"	N/A

SABIC Polymershapes

By:

Olga Kuchepa

Title:

Quality Coordinator

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M ACRILICS .125

PO / BATCH NO.: PO34043

DATE: _____

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 96 SE
 QUANTITY INSPECTED: 96 SE
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125
 THICKNESS RECEIVED: .114
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	Plexiglass "G"
CORRECT THICKNESS	(Y) N	.114
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	Plex Clear
CORRECT REF # TO LINK CERT	(Y) N	PO34043
CORRECT MATERIAL IDENTIFICATION	(Y) N	M ACRILICS .125
CORRECT M# ON THE MATERIAL	(Y) N	135984
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>48</u>	SIGNED OFF BY: _____		
DATE: <u>9-89</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34043

Purchase Order Date 10/25/2016 9:20:01 AM

PO Print Date 10/25/2016

Page Number 1 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

OCT 25 2016

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	10/31/2016 Yes 10/31/2016		96.00 sf	\$3.28	\$315.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC							
Line Total:							\$315.00
3	MDELRLNR0.750	Delrin Round Bar 0.75" color: black	11/8/2016 Yes 11/8/2016		16.00 f	\$2.15	\$34.40
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$34.40

Note:

10/25/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34043**

Purchase Order Date 10/25/2016 9:20:01 AM

PO Print Date 10/25/2016

Page Number 2 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

4	71401-45	PROCUREMENT QUALITY CLAUSES	10/31/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

10/31/2016

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$349.40

Handwritten signature/initials: "V" and "CL"

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 10/25/2016